



Durbuy Music

INVOICE

Durbuy Music SRL

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www.durbuymusic.com

260000288

Date: 19/08/2026

Due date: 26/08/2026

Client

Catherine Denayer

VAT:

Contact:

TOTAL INCL. VAT: € 580,98

Reservation date: 19/08/2026

Arrival: 20/08/2026

Departure: 23/08/2026

1 participants

Description	Qty	Unit incl.	Total incl.	VAT	Total excl.
Bedroom BR2	3	€ 89,60	€ 268,80	12%	€ 240,00
Creative Room 3	2	€ 156,09	€ 312,18	21%	€ 258,00

VAT summary

VAT rate	Base excl.	VAT amount
12%	€ 240,00	€ 28,80
21%	€ 258,00	€ 54,18

Total excl.	€ 498,00
VAT	€ 82,98
Total incl.	€ 580,98
Balance due	€ 580,98

Payment details

Bank account: BE88 0689 3759 3741

BIC: GKCCBEBB

Please mention payment reference: +++026/0000/29742+++